

## Receiving Report

Date: 10/2/18 Batch No: M114004  
 Supplier: ROGUE STAINLESS Dart P/O: 11131

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC6 Inspection ☒ 100% N/A ☐  
 Work Order ☐ N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
		160	156	0	4	

Initials of receiver (if shipment OK) Level 12

Production/Admin: 10/2/18  
 Date 10/2/18  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_



# **EAGLE STAINLESS** *Tube & Fabrication, Inc.*

10 Discovery Way, Franklin, Massachusetts 02038  
Tel: 508-528-8650 800-528-8650 Fax: 508-520-1954 800-520-1954  
E-mail: generalsales@eagletube.com

RECEIVED FEB 23 2010

## **Invoice**

**Bill To:** Dart Aerospace, Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

**Ship To:** Dart Aerospace, Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

**PO Number:** PO11131

**Invoice Number:** 131715  
**Invoice Date:** 02/16/10  
**Customer:** 000000001912  
**Order No:** 95547

**Salesman:** JOHN ROSS  
**Packing List:** 72931  
**SHIP VIA:** Shipped Via FED X P1:

**Terms:** Net 30 Days

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Amount</u>
3	156	1912-SQ0500049T304 - T304 Smls Square Tubing .500" x .500" x .049" Wall x (16) - 117"+000/- .500" Rough Cut Lengths.) As Drawn Temper. Chem to ASTM A269. Certs Required. Package to Protect.	\$7.7600/ FT	\$1,210.56

**Sub-total:** \$1,210.56

**Sales Tax:** \$0.00

**Shipping and Handling** \$221.00

EAGLE ALSO ACCEPTS PAYMENT BY VISA , MASTERCARD

**Invoice Total:** \$1,431.56

**ISO 9001:2000 CERTIFIED**

LITHO USA 11/09 L01SF047890M

**AS9100:2004 CERTIFIED**

## Purchase Order Receipt Listing

February 18, 2010 12:55:27 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO11131 Receipt Dates from 2/18/2010 to 2/18/2010 All Line Item Types

All Item ID/GL/WOs    All Rec. Employees    All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-EAG001	Eagle Stainless								
PO11131	1		M304TS0.500W.049 f	f	2/12/2010	2/18/2010	156.0000	\$8.16	0.0000	0	\$1,273.18
USD	No		Square Tubing	f	160.0000	Stores		\$1,273.18	0.0000	0	
			114004								

Total Received Quantity:	156.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$1,273.18
Total Balance Due Quantity:	4.0000



# EAGLE STAINLESS

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

## Packing List

Bill Dart Aerospace, Ltd.  
To: 1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

Ship Dart Aerospace, Ltd.  
To: 1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

PO Number: PO11131

Shipment No: 72931  
Shipment Date: 02/16/10  
Order Number: 95547  
Order Date: 01/15/10

Customer Code: 000000001912  
Phone: (613) 632-5200

Terms: Net 30 Days

Ship Via: **FED X P1**

Quantity				Unit	Description	Job Number
Open	Shipped	Back Ord	Canceled			
160	156 ✓	4	0	FT	1912-SQ0500049T304 T304 Smls Square Tubing .500" x .500" x .049" Wall x (16) - 117"+000/- .500" Rough Cut Lengths.) As Drawn Temper. Chem to ASTM A269. Certs Required. Package to Protect.	95547-01

*Per 2/18*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO11131

Purchase Order Date 1/14/10

PO Print Date 1/14/10

Page Number 1 of 1

Order From :

EAGLE STAINLESS  
10 DISCOVERY WAY  
FRANKLIN, MA  
US

VU-EAG001

**FAXED**  
JAN 14 2010

Contact Name

Vendor Phone 800 528 8650

Vendor Fax 800 520 1950

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

508  
320  
1954

800 320 1954

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.500W.049	Square Tubing	1/22/10 Yes	160.00 f	Day & Ross coll	\$7.7602	\$1,241.63

Special Inst: T304 SMLS SQUARE TUBING  
.500" X .500" X .049" WALL  
AT 8 / 10 FT RANDOM LENGHTS  
AS PER ASTM A554 MILL FINISH OR  
ASTM A269 MILL FINISH

New 156

1/14/18

PO Total:

\$1,241.63

material has. 0.17 radius

9' 8" x 16

JOHN RUSS

WV

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr:

1

Change Date: 1/14/10



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO10622

Purchase Order Date 10/21/09

PO Print Date 1/14/10

Page Number 1 of 1

Order From :

EAGLE STAINLESS  
10 DISCOVERY WAY  
FRANKLIN, MA  
US

VU-EAG001

Contact Name

Vendor Phone 800 528 8650

Vendor Fax 800 520 1957

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
3	M304TS0.500W.049	Square Tubing	10/27/09 Yes	100.00 f	Day & Ross coll	\$8.0000	\$800.00

Special Inst: T304 SMLS SQUARE TUBING  
.500" X .500" X .049" WALL  
AT 8 / 10 FT RAMDOM LENGHTS  
AS PER ASTM A554 MILL FINISH  
OR  
ASTM A269 MILL FINISH  
QUOTE #: 924049

PO Total:

\$800.00

PO Instructions: ATTN: JOHN ROSS

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 6

Change Date: 12/10/09

# List Lots

January 14, 2010 12:57:45 PM

Page 1 of 1

Criteria :		Item ID: M304TS0.500W.049	All Locations	All Warehouses	All Quantity				
Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments		
Item Name	Location ID							Lot Code	
M304TS0.500W.049	Main Warehouse	113303	1/14/10	55.7793					
Square Tubing	MAT								
Total:				55.7793					

P 0 10622

TRANSMISSION VERIFICATION REPORT

TIME : 02/25/2008 01:49  
NAME :  
FAX :  
TEL :  
SER.# : F9N212739

DATE, TIME	02/25 01:49
FAX NO./NAME	18005201954
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM





# Eagle Stainless Tube & Fabrication, Inc.

10 Discovery Way Franklin MA 02038 Tel: 800-528-8650 Fax: 800-520-1954 www.EAGLETUBE.COM

ATTN: Chantell

## Acknowledgement

BillDart Aerospace, Ltd.

To: 1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

Ship Dart Aerospace, Ltd.

To: 1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

Order Number:	95547	PO Number:	PO11131
Date Entered:	01/15/10	Ship Via:	FEDERAL EXPRESS
Customer:	000000001912	Salesman:	JOHN ROSS
Terms:	Net 30 Days	Phone:	(613) 632-5200
FOB:	Franklin, Massachusetts	Fax:	(613) 632-1053
Shipping Variation: +/-10% unless otherwise specified			

Item	Quantity	Unit	Description	Price	Unit
3	160	FT	1912-SQ0500049T304 - T304 Smls Square Tubing .500" x .500" x .049" Wall x (16) - 117" +000/-500" Rough Cut Lengths.) As Drawn Temper. Chem to ASTM A269. Certs Required. Package to Protect. Release Date(s): 160 by 02/19/10	7.760	/ FT

Order Total: \$1,241.60

\* We'll make this the same way as last time, on your PO # 10622... That Mat'l was as drawn temper, chem's to ASTM A269. (If that's not acceptable, please get back to me)

Thank You, John Ross

01/15/10

Authorized Signature  
Eagle Stainless Tube & Fab Inc

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

This invoice must be completed in English

## COMMERCIAL INVOICE

## SHIPPED FROM :

Tax ID/VAT No. :

Contact Name : Tracy Costa

Telephone No. : 5085288650

E-Mail :

Company Name/Address :

EAGLE STAINLESS TUBE & FABRICA  
10 DISCOVERY WAY

FRANKLIN MA 02038

Country : UNITED STATES OF AMERICA

Parties to Transaction:

☐ Related ☐ Non-related

Payment Terms :

Incoterms : FCA/FOB

Reason for Export :

☐ Sold ☐ Not Sold ☐ Other

## SHIPPED TO :

Tax ID/VAT No. :

Contact Name :

Telephone No. : 613-632-5200

E-Mail :

Company Name/Address :

DART AEROSPACE, LTD  
1270 ABERDEEN STREET

HAWKESBURY ON K6A1K7

Country : CANADA



CI-793273724195

Date : 02/16/2010

Air Waybill No. : 793273724195

Invoice No. :

Purchase Order No. : PO11131

SOLD TO : ☒ Same as SHIPPED TO :

Company Name/Address :

Country :

No. of Packages	No. of Units	Unit of Measure	Description of Goods (Including Harmonized Tariff No.)	Country of Origin	Value Unit	Total Value
	1.00	PCS	Commercial - Invoices (Completed) HS	US	1,210.560000	1,210.56
Total No. of Packages : 1				Subtotal :		1,210.56
Total Weight (Indicate LBS or KGS) : 52.00 lbs				Insurance :		0.00
Special Instructions :				Freight :		0.00
				Packing :		0.00
				Handling :		0.00
				Other :		0.00
				Invoice Total :		1,210.56
Declaration Statement(s) : These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited. These commodities, technology, or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. Law prohibited. I declare that all the information contained in this invoice is true and correct.				Currency Code		USD

02/16/2010

Signature/Title

Date 2/16/10

From: Origin ID: WBNA (508) 528-8650  
Tracy Costa  
EAGLE STAINLESS TUBE & FABRICA  
10 DISCOVERY WAY

FRANKLIN, MA 02038  
UNITED STATES

**FedEx**  
Express



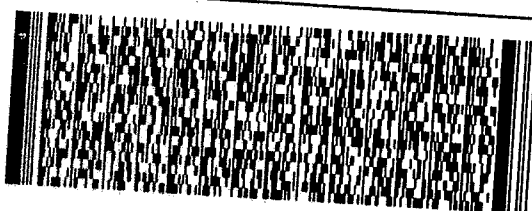
310101002906224

SHIP TO: (613) 632-5200

BILL SENDER

DART AEROSPACE, LTD  
1270 ABERDEEN STREET

HAWKESBURY, ON K6A1K7  
CA



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CONSIGNEE COPY - PLEASE PLACE IN POUCH

Ship Date: 16FEB10  
ActWgt: 52.0 LB  
CAD: 5900089/NET3010

REF: 95547  
DESC-1: Invoices (Completed)  
DESC-2:  
DESC-3:  
DESC-4:  
EEI: NO EEI 30.36  
COUNTRY MFG: US  
CARRIAGE VALUE: 1210.56 USD  
CUSTOMS VALUE: 1210.56 USD  
T/C: S 104675247 D/T: R  
SIGN: Tracy Costa  
EIN/VAT:  
PKG TYPE: CUSTOMER

TRK# 7932 7372 4195  
0430

PM  
INTL PRIORITY

N9 YMXA

K6A 1K7

ON-CA

YMX



69626273136FE8

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# EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: eagletube@eagletube.com

## MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLD TO: Dart Aerospace, Ltd.  
ADDRESS: 1270 Aberdeen Street  
Hawkesbury ON K6A 1K7  
DATE: 2/9/2010  
PURCHASE ORDER: PO11131  
OUR ORDER#: 95547  
PART #: NA  
REVISION: NA

HEAT #: J0407-203  
SOURCE: 60-38906-01-10  
ITEM: 500 X 500 OD X .049 WALL T304 SMLS  
Spec: ASTM A269-04/213-04 ASME SA213-04 Chemistry Only  
Temper: AS DRAWN  
Quantity: 156 Units: FT

C: .040	Ti: -	Passivation Per ASTM A967: -
Si: .380	Cb: -	Yield (PSI): -
Mn: .930	Ta: -	Tensile (PSI): -
P: .032	Fe: balance	Elong. (% IN 2"): -
S: .001	Cu: -	Hardness (Rockwell): -
Ni: 9.180	Al: -	Flattening: -
Cr: 18.220	N: -	Flaring: -
Mo: -	Co: -	Rev F/B: -
Misc Chem: -		Flange: -
Misc Chem: -		Int C/E: -
Misc Chem: -		Eddy Current: -
		Hydrostatic: -
		Grain Size: -

Notes: -

Notes: -

Notes: -

Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2002/95/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS). Reports governing this material are on file.

*Bernie Pearson*

EAGLE STAINLESS TUBE AND FABRICATION INC.

Bernie Pearson

Quality Assurance Manager

Int.

2/9/2010

Date